



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186418	2/1/2013	277	POSTMASTER	589.16
186419	2/8/2013	1802	A-1 LAWN AND LANDSCAPE	40.00
186420	2/8/2013	4325	ACADEMY CORPORATION	989.90
186421	2/8/2013	126	ALBERT ESQUIVEL	175.00
186422	2/8/2013	2862	ALLIED HAND DRYERS	480.00
186423	2/8/2013	5462	ALLY ROOFING SERVICES LLC	59,198.30
186424	2/8/2013	5460	AMERICAN AIRBOAT CORPORATION	3,182.00
186425	2/8/2013	2416	AQUA-METRIC	3,410.64
186426	2/8/2013	4420	ARC SUPPLY	320.66
186427	2/8/2013	363	ASHBROOK SIMON-HARTLEY	6,137.00
186428	2/8/2013	445	MISCELLANOUS	39.99
186429	2/8/2013	2315	BRAZORIA COUNTY GROUNDWATER	1,797.30
186430	2/8/2013	2835	BRAZOS M & E	830.00
186431	2/8/2013	3149	BRAZOS WOODS VETERINARY CLINIC	78.12
186432	2/8/2013	3555	BRAZOSPORT AREA CHAMBER OF	6,754.17
186433	2/8/2013	53	BRAZOSPORT FACTS	420.00
186434	2/8/2013	3802	BRAZOSPORT FACTS	153.00
186435	2/8/2013	3638	BRAZOSPORT FOODS	387.30
186436	2/8/2013	3289	BRAZOSPORT PROTECTION SYSTEMS INC	9.00
186437	2/8/2013	2189	BRAZOSPORT WATER AUTHORITY	114,700.00
186438	2/8/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	550.00
186439	2/8/2013	4356	BUTLER'S PROFESSIONAL	280.00
186440	2/8/2013	5436	CALDWELL COUNTRY CHEVROLET	4,055.56
186441	2/8/2013	3796	CARRIAGE FLOWERS	379.00
186442	2/8/2013	4463	CHLORINATOR MAINTENANCE CO.	2,534.85
186443	2/8/2013	454600	CIVIC CENTER REFUNDS	635.00
186444	2/8/2013	454600	CIVIC CENTER REFUNDS	80.00
186445	2/8/2013	454600	CIVIC CENTER REFUNDS	48.00
186446	2/8/2013	454600	CIVIC CENTER REFUNDS	30.00
186447	2/8/2013	454600	CIVIC CENTER REFUNDS	300.00
186448	2/8/2013	3273	DOOLEY TACKABERRY	287.25
186449	2/8/2013	5141	ELIFEGUARD, INC.	177.85
186450	2/8/2013	5418	FERGUSON ENTERPRISES, INC.	1,058.86
186451	2/8/2013	454600	CIVIC CENTER REFUNDS	150.00
186452	2/8/2013	2541	GALVANS CONSTRUCTION	3,146.00
186453	2/8/2013	445	MISCELLANOUS	490.30
186454	2/8/2013	454600	CIVIC CENTER REFUNDS	100.00
186455	2/8/2013	1133	GOE KAWASAKI,INC.-	253.49
186456	2/8/2013	2000	GT DISTRIBUTIORS, INC.	135.66
186457	2/8/2013	3304	GULF COAST ENGRAVING	21.00
186458	2/8/2013	456	GULF COAST SPECIALTIES	640.00
186459	2/8/2013	3669	HAHN EQUIPMENT CO., INC.	6,063.69
186460	2/8/2013	445	MISCELLANOUS	10.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186461	2/8/2013	2306	HD SUPPLY WATERWORKS	1,300.32
186462	2/8/2013	454600	CIVIC CENTER REFUNDS	125.00
186463	2/8/2013	445	MISCELLANOUS	87.58
186464	2/8/2013	2290	JOHN DEERE COMPANY	7,300.00
186465	2/8/2013	1038	JOYCE HUDMAN-COUNTY CLERK	32.00
186466	2/8/2013	2719	JUMPING ALL AROUND	1,138.00
186467	2/8/2013	454600	CIVIC CENTER REFUNDS	150.00
186468	2/8/2013	798	KEEP AMERICA BEAUTIFUL	1,050.00
186469	2/8/2013	5084	KELLY COLOSIMO	86.00
186470	2/8/2013	5457	KUSTOM KREATIONS	2,975.00
186471	2/8/2013	4775	LAKE JACKSON HISTORICAL ASSN.	3,326.60
186472	2/8/2013	5200	LANDSCAPE PROFESSIONALS OF TEXAS	2,030.00
186473	2/8/2013	5463	LARRY C. SCHOPPE	500.00
186474	2/8/2013	5335	LISA BACCHI	172.00
186475	2/8/2013	4469	LOWE'S COMPAINES, INC.	1,712.63
186476	2/8/2013	445	MISCELLANOUS	101.28
186477	2/8/2013	2798	MDN ENTERPRISES	58.90
186478	2/8/2013	445	MISCELLANOUS	164.25
186479	2/8/2013	5412	MICHAEL GAONA	650.00
186480	2/8/2013	5083	MICHELLE WADLEY	64.50
186481	2/8/2013	454600	CIVIC CENTER REFUNDS	100.00
186482	2/8/2013	3234	MONROE ADVERTISING	375.00
186483	2/8/2013	3151	MOORE SUPPLY CO.	193.30
186484	2/8/2013	4938	MTS SAFETY PRODUCTS, INC.	54.68
186485	2/8/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	39.34
186486	2/8/2013	5145	NATIONAL LAW ENFORCEMENT SUPPLY	451.52
186487	2/8/2013	2386	NCL	2,085.39
186488	2/8/2013	2370	OFFICE DEPOT	28.92
186489	2/8/2013	445	MISCELLANOUS	5.00
186490	2/8/2013	5106	PARADIGM TRAFFIC SYSTEMS	10,996.00
186491	2/8/2013	3375	PARK PLACE AWARDS	932.50
186492	2/8/2013	445	MISCELLANOUS	40.00
186493	2/8/2013	5024	PERFORMANCE PARTY RENTS LLC	5,345.87
186494	2/8/2013	485	PETTY CASH	200.00
186495	2/8/2013	1603	PRO LINE COLD PATCH INC	2,953.07
186496	2/8/2013	471	RAGLAND CHRYSLER CENTER	849.60
186497	2/8/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	22,980.75
186498	2/8/2013	5092	SHARON K. ELIAS	107.50
186499	2/8/2013	2734	SIERRA TRAILWAYS, INC.	760.00
186500	2/8/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	86.44
186501	2/8/2013	5361	SPARC DESIGN	3,690.61
186502	2/8/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	892.56
186503	2/8/2013	2465	SUPER CIRCUITS, INC.	860.89



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186504	2/8/2013	4520	SUPERIOR SIGNALS INC	431.92
186505	2/8/2013	2341	SYMBOL ARTS	2,165.00
186506	2/8/2013	3326	T.A.A.F.	115.00
186507	2/8/2013	1494	TCEQ - MC-214	111.00
186508	2/8/2013	1494	TCEQ - MC-214	111.00
186509	2/8/2013	1494	TCEQ - MC-214	111.00
186510	2/8/2013	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES	23.12
186511	2/8/2013	4524	THE BULLETIN	679.00
186512	2/8/2013	2563	THELMA MC DANIEL	605.25
186513	2/8/2013	2975	TIER TWO CHEMICAL REPORTING	50.00
186514	2/8/2013	1586	TRACTOR SUPPLY	377.95
186515	2/8/2013	115	TRUCK PARTS SPECIALIST	3,004.00
186516	2/8/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	940.59
186517	2/8/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	24.66
186518	2/8/2013	3575	VERIZON WIRELESS	2,917.17
186519	2/8/2013	3635	WASTE MANAGEMENT SOUTHEAST TEXAS	210.64
186520	2/8/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC.	3,645.48
186521	2/8/2013	5069	WHITE APRON CATERING	1,162.50
186522	2/8/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	10.27
186523	2/8/2013	4420	ARC SUPPLY	65.70
186524	2/8/2013	2664	AT & T LONG DISTANCE	1,196.18
186525	2/8/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186526	2/8/2013	2126	BOY SCOUTS OF AMERICA	248.00
186527	2/8/2013	500000	UTILITY DEPOSIT REFUNDS	62.82
186528	2/8/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186529	2/8/2013	1530	H & O CONSTRUCTION	7,250.00
186530	2/8/2013	500000	UTILITY DEPOSIT REFUNDS	64.84
186531	2/8/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186532	2/8/2013	2357	MEDTECH WRISTBANDS	427.50
186533	2/8/2013	414	PITNEY BOWES INC.	156.00
186534	2/8/2013	277	POSTMASTER	747.03
186535	2/8/2013	500000	UTILITY DEPOSIT REFUNDS	86.47
186536	2/15/2013	4420	ARC SUPPLY	163.80
186537	2/15/2013	1646	ARNOLD R LANGSTON	640.00
186538	2/15/2013	5136	AT & T	469.24
186539	2/15/2013	5136	AT & T	1,586.46
186540	2/15/2013	952	AVAYA, INC.	61.31
186541	2/15/2013	2359	BANK OF NEW YORK MELLON	1,000.00
186542	2/15/2013	445	MISCELLANOUS	10.00
186543	2/15/2013	110014	MR REFUNDS	79.50
186544	2/15/2013	110014	MR REFUNDS	39.00
186545	2/15/2013	945	BRAZORIA COUNTY WATER LAB	480.00
186546	2/15/2013	3638	BRAZOSPORT FOODS	441.49



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186547	2/15/2013	4844	BRAZOSPORT SPORTS OFFICIALS	1,140.00
186548	2/15/2013	3193	BRAZOSPORT TIRE	79.50
186549	2/15/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	3.43
186550	2/15/2013	4356	BUTLER'S PROFESSIONAL	280.00
186551	2/15/2013	267	CASTLEBERRY INSURANCE AGENCY	71.00
186552	2/15/2013	575	CDW-GOVERNMENT INC	48.37
186553	2/15/2013	436	CENTER POINT ENERGY -HOUSTON	16.83
186554	2/15/2013	454600	CIVIC CENTER REFUNDS	150.00
186555	2/15/2013	454600	CIVIC CENTER REFUNDS	150.00
186556	2/15/2013	1655	EAGLE ENGRAVING	126.54
186557	2/15/2013	5046	EPSCO INTL.- CLUTE	36.90
186558	2/15/2013	445	MISCELLANOUS	410.63
186559	2/15/2013	445	MISCELLANOUS	205.00
186560	2/15/2013	359	FOOD KING	77.46
186561	2/15/2013	2409	FRAZER, LTD.	414.43
186562	2/15/2013	2541	GALVANS CONSTRUCTION	2,100.00
186563	2/15/2013	110014	MR REFUNDS	84.00
186564	2/15/2013	4201	H.H. TOOLS	215.67
186565	2/15/2013	3669	HAHN EQUIPMENT CO., INC.	5,260.00
186566	2/15/2013	445	MISCELLANOUS	1,090.20
186567	2/15/2013	2306	HD SUPPLY WATERWORKS	140.34
186568	2/15/2013	1548	HONDA OF LAKE JACKSON	162.76
186569	2/15/2013	1258	HOUSTON FREIGHTLINER INC	219.61
186570	2/15/2013	2043	JCR CONTROLS	1,950.00
186571	2/15/2013	5459	JODY CLARK	55.00
186572	2/15/2013	1038	JOYCE HUDMAN-COUNTY CLERK	1,454.88
186573	2/15/2013	454600	CIVIC CENTER REFUNDS	100.00
186574	2/15/2013	5174	KELLY MARIE COFFEY	215.00
186575	2/15/2013	5395	KENKAY SERVICES	600.00
186576	2/15/2013	5457	KUSTOM KREATIONS	9,500.00
186577	2/15/2013	2739	LANUAGE LINE	23.34
186578	2/15/2013	227	LEO MARTIN CHEV OLDSMOBILE	310.01
186579	2/15/2013	445	MISCELLANOUS	86.40
186580	2/15/2013	2592	MARATHON FITNESS	388.00
186581	2/15/2013	454600	CIVIC CENTER REFUNDS	147.06
186582	2/15/2013	2798	MDN ENTERPRISES	99.24
186583	2/15/2013	5425	MEAN INDUSTRIAL SIGNS	800.00
186584	2/15/2013	2316	MES - MUNICIPAL EMERGENCY SERVICES	842.71
186585	2/15/2013	5083	MICHELLE WADLEY	21.50
186586	2/15/2013	3151	MOORE SUPPLY CO.	26.86
186587	2/15/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	25.58
186588	2/15/2013	5340	NATALIE WELK	21.50
186589	2/15/2013	454600	CIVIC CENTER REFUNDS	100.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186590	2/15/2013	3499	O'REILLY AUTO PARTS	4,345.30
186591	2/15/2013	1302	OPTUS TELEMATION	357.50
186592	2/15/2013	485	PETTY CASH	354.47
186593	2/15/2013	485	PETTY CASH	500.00
186594	2/15/2013	2284	PHOENIX ENERGY CORP	145.70
186595	2/15/2013	3101	PITNEY BOWES GLOBAL FINANCIAL	1,638.00
186596	2/15/2013	432	PUBLIC AGENCY TRAINING COUNCIL	295.00
186597	2/15/2013	1354	QSI 2011, INC.	9,569.75
186598	2/15/2013	471	RAGLAND CHRYSLER CENTER	533.06
186599	2/15/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	127.66
186600	2/15/2013	1569	RINEHART TRUCKING(GOLF)	2,344.24
186601	2/15/2013	3995	RODGERS, ALICE A.	593.71
186602	2/15/2013	2371	SARAH NORWALK ROMERO	1,585.00
186603	2/15/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	2,420.08
186604	2/15/2013	4533	SPARKLING CLEAR INDUSTRIES	55.01
186605	2/15/2013	3326	T.A.A.F.	7.00
186606	2/15/2013	3793	TCCA	120.00
186607	2/15/2013	2186	TCLEOSE	70.00
186608	2/15/2013	382	TEXAS MUNICIPAL LEAGUE	600.00
186609	2/15/2013	1055	THE LIFEGUARD STORE	165.50
186610	2/15/2013	5445	THE TACTICAL TAILOR INC.	39.00
186611	2/15/2013	770	TML-IRP	206,610.00
186612	2/15/2013	3206	TRI-TECH FORENSICS, INC.	532.99
186613	2/15/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	113.13
186614	2/15/2013	2647	UPS STORE #4737	47.53
186615	2/15/2013	1161	ZEE MEDICAL INC	66.70
186616	2/15/2013	735	ANN'S MONOGRAMING & C. DESIGN	324.00
186617	2/15/2013	1582	C & G WHOLESALE	325.06
186618	2/15/2013	436	CENTER POINT ENERGY -HOUSTON	1,296.97
186619	2/15/2013	445	MISCELLANOUS	287.70
186620	2/15/2013	277	POSTMASTER	831.44
186621	2/15/2013	2102	LEROY BREAUX JR	675.00
186622	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186623	2/20/2013	53	BRAZOSPORT FACTS	2,396.15
186624	2/20/2013	3639	BRIAN'S BAR-B-Q	228.15
186625	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	13.77
186626	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	66.18
186627	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	107.61
186628	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186629	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	24.26
186630	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	53.36
186631	2/20/2013	785	MCCOY'S BLDG SUPPLY	143.64
186632	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	52.64



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186633	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186634	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186635	2/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186636	2/20/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	11,173.00
186637	2/21/2013	5010	A GLASS SHOP	1,654.46
186638	2/21/2013	3203	A.M.LEONARD INC	58.47
186639	2/21/2013	2353	AIR AND GAS SYSTEMS INC	24,570.00
186640	2/21/2013	5455	ALL STAR QUALITY CONSTRUCTION	925.00
186641	2/21/2013	572	ANCHOR SAFE & LOCK	18.00
186642	2/21/2013	454600	CIVIC CENTER REFUNDS	150.00
186643	2/21/2013	2877	BAY AREA GENERAL CRANE SERVICE CO.	340.00
186644	2/21/2013	445	MISCELLANOUS	189.25
186645	2/21/2013	889	BRAZORIA INDUSTRIAL	10.45
186646	2/21/2013	3638	BRAZOSPORT FOODS	871.41
186647	2/21/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	33.80
186648	2/21/2013	4356	BUTLER'S PROFESSIONAL	280.00
186649	2/21/2013	2403	CHASTANG'S FORD	115.04
186650	2/21/2013	1691	CUSTOM COVE FORMICA	1,465.00
186651	2/21/2013	3126	CYNMAR CORPORATION	367.88
186652	2/21/2013	3005	DATAMATIC-ALLIED AFFILIATED FUNDING	20,543.20
186653	2/21/2013	3273	DOOLEY TACKABERRY	1,135.75
186654	2/21/2013	3066	DORSETT BROTHERS	587.00
186655	2/21/2013	663	EL CAMPO REFRIGERATION AND	394.75
186656	2/21/2013	4818	ELLIS, DAVID T.	267.81
186657	2/21/2013	734	ENVIRODYNE LABORATORIES,INC.	248.00
186658	2/21/2013	1919	FLEET SAFETY EQUIPMENT INC	89.40
186659	2/21/2013	359	FOOD KING	51.92
186660	2/21/2013	1530	H & O CONSTRUCTION	10,000.00
186661	2/21/2013	3669	HAHN EQUIPMENT CO., INC.	3,642.28
186662	2/21/2013	110014	MR REFUNDS	77.67
186663	2/21/2013	110014	MR REFUNDS	300.00
186664	2/21/2013	4627	HOBBY LOBBY CREATIVE CENTERS	238.49
186665	2/21/2013	1548	HONDA OF LAKE JACKSON	105.00
186666	2/21/2013	2043	JCR CONTROLS	2,976.00
186667	2/21/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
186668	2/21/2013	454600	CIVIC CENTER REFUNDS	78.19
186669	2/21/2013	5464	KARBON ARMS	1,495.24
186670	2/21/2013	4676	KINLOCH EQUIPMENT & SUPPLY	97.33
186671	2/21/2013	454600	CIVIC CENTER REFUNDS	100.00
186672	2/21/2013	5457	KUSTOM KREATIONS	9,500.00
186673	2/21/2013	227	LEO MARTIN CHEV OLDSMOBILE	628.94
186674	2/21/2013	2102	LEROY BREAUX JR	675.00
186675	2/21/2013	454600	CIVIC CENTER REFUNDS	70.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186676	2/21/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	377.15
186677	2/21/2013	785	MCCOY'S BLDG SUPPLY	143.64
186678	2/21/2013	1826	MOTOROLA	393.00
186679	2/21/2013	822	MYERS TIRE SUPPLY CO.	479.72
186680	2/21/2013	5461	OPEN AIR CINEMA	2,999.00
186681	2/21/2013	3375	PARK PLACE AWARDS	1,641.16
186682	2/21/2013	454600	CIVIC CENTER REFUNDS	30.00
186683	2/21/2013	4940	QUALITY SECURITY	30.00
186684	2/21/2013	4202	RADIOSHACK CORPORATION	46.45
186685	2/21/2013	471	RAGLAND CHRYSLER CENTER	447.00
186686	2/21/2013	841	RICHARD'S ELECTRIC COMPANY	1,195.00
186687	2/21/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	144.74
186688	2/21/2013	1569	RINEHART TRUCKING(GOLF)	1,045.69
186689	2/21/2013	454600	CIVIC CENTER REFUNDS	100.00
186690	2/21/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	58,157.04
186691	2/21/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	170.09
186692	2/21/2013	2465	SUPER CIRCUITS, INC.	169.78
186693	2/21/2013	1474	TEXAS GARDEN SOILS	700.00
186694	2/21/2013	445	MISCELLANOUS	60.00
186695	2/21/2013	2206	THE ALLIANCE	60.00
186696	2/21/2013	4471	TRUCKPRO, INC.	200.77
186697	2/21/2013	2647	UPS STORE #4737	34.68
186698	2/21/2013	3575	VERIZON WIRELESS	555.99
186699	2/21/2013	4176	WEST PUBLISHING PAYMENT CTR.	380.10
186700	2/22/2013	3208	FORREST EASTMAN	1,000.00
186701	2/22/2013	1946	HOUSTON/GALVESTON WEATHER FORECAS	270.00
186702	2/22/2013	5465	MARY CRAFT	750.00
186703	2/22/2013	5469	MIKE FOLLETT	800.00
186704	2/22/2013	277	POSTMASTER	1,082.79
186705	2/22/2013	5468	REGINALD WHEATLEY	1,000.00
186706	2/22/2013	5025	RICK J. PARK	800.00
186707	2/22/2013	5467	STACIE SUSTAITA	750.00
186708	2/22/2013	5466	TOM WYERS	750.00
186709	2/22/2013	277	POSTMASTER	693.79
186710	2/22/2013	277	POSTMASTER	66.00
186711	2/22/2013	277	POSTMASTER	323.00
186712	2/25/2013	445	MISCELLANOUS	294.50
186713	2/25/2013	110014	MR REFUNDS	265.54
186714	2/25/2013	110014	MR REFUNDS	57.00
186715	2/25/2013	110014	MR REFUNDS	84.00
186716	2/28/2013	1802	A-1 LAWN AND LANDSCAPE	40.00
186717	2/28/2013	5246	ACS-FIREHOUSE SOFTWARE	2,645.00
186718	2/28/2013	126	ALBERT ESQUIVEL	350.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186719	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186720	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
186721	2/28/2013	4582	ALPHA-LEE ENTERPRISES INC	10,000.00
186722	2/28/2013	110014	MR REFUNDS	30.00
186723	2/28/2013	572	ANCHOR SAFE & LOCK	706.50
186724	2/28/2013	2957	ANGI ENERGY SYSTEMS	371.12
186725	2/28/2013	4420	ARC SUPPLY	117.60
186726	2/28/2013	1646	ARNOLD R LANGSTON	640.00
186727	2/28/2013	5136	AT & T	9,072.01
186728	2/28/2013	5136	AT & T	83.48
186729	2/28/2013	4944	BARRERA SAND COMPANY	95.00
186730	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186731	2/28/2013	454600	CIVIC CENTER REFUNDS	150.00
186732	2/28/2013	5404	BEST BODY BOOTCAMP FITNESS	328.25
186733	2/28/2013	5338	BILLY MYERS HOUSE & DEMO	300.00
186734	2/28/2013	3638	BRAZOSPORT FOODS	837.41
186735	2/28/2013	4844	BRAZOSPORT SPORTS OFFICIALS	695.00
186736	2/28/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	708.78
186737	2/28/2013	4356	BUTLER'S PROFESSIONAL	280.00
186738	2/28/2013	575	CDW-GOVERNMENT INC	449.00
186739	2/28/2013	436	CENTER POINT ENERGY -HOUSTON	1,267.86
186740	2/28/2013	1936	CHEVRON AND TEXACO CARD SERVICES	210.59
186741	2/28/2013	5458	CIVIC PLUS	11,882.00
186742	2/28/2013	173	COASTAL IRRIGATION INC	405.00
186743	2/28/2013	2459	COMCAST CABLE	5.97
186744	2/28/2013	1187	CREEKSIDE NURSERY	940.20
186745	2/28/2013	454600	CIVIC CENTER REFUNDS	90.00
186746	2/28/2013	5283	DENNIS ALAN DAVIS	750.00
186747	2/28/2013	5471	DOLAN WAYNE HARRIS	500.00
186748	2/28/2013	5345	ENERGIA RESOURCES, INC.	222.00
186749	2/28/2013	300	FEDEX	182.98
186750	2/28/2013	1886	FIRST CLASS AUTO	225.00
186751	2/28/2013	359	FOOD KING	81.95
186752	2/28/2013	2409	FRAZER, LTD.	210.28
186753	2/28/2013	2541	GALVANS CONSTRUCTION	4,258.00
186754	2/28/2013	1133	GOE KAWASAKI, INC.-	144.10
186755	2/28/2013	5285	GREGORY ALLEN WALTON	1,000.00
186756	2/28/2013	3327	HACH COMPANY	470.05
186757	2/28/2013	1548	HONDA OF LAKE JACKSON	28.90
186758	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	19.52
186759	2/28/2013	324	INTERNATIONAL CODE COUNCIL, INC.	95.00
186760	2/28/2013	110014	MR REFUNDS	300.00
186761	2/28/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186762	2/28/2013	5382	KRONBERG'S FLAGS AND FLAGPOLES	197.00
186763	2/28/2013	227	LEO MARTIN CHEV OLDSMOBILE	170.00
186764	2/28/2013	2904	LIBERTY TIRE RECYCLING	163.00
186765	2/28/2013	5417	LORDON, INC.	1,435.44
186766	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	32.99
186767	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186768	2/28/2013	454600	CIVIC CENTER REFUNDS	150.00
186769	2/28/2013	5473	MARY MARTINEZ	387.00
186770	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	17.79
186771	2/28/2013	454600	CIVIC CENTER REFUNDS	100.00
186772	2/28/2013	2316	MES - MUNICIPAL EMERGENCY SERVICES	317.07
186773	2/28/2013	5175	MICHAEL GEE	800.00
186774	2/28/2013	669	MITY-LITE INC	4,394.90
186775	2/28/2013	3151	MOORE SUPPLY CO.	26.86
186776	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	81.07
186777	2/28/2013	519	MOTION INDUSTRIES	1,038.35
186778	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186779	2/28/2013	822	MYERS TIRE SUPPLY CO.	94.96
186780	2/28/2013	2386	NCL	739.11
186781	2/28/2013	2370	OFFICE DEPOT	815.07
186782	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186783	2/28/2013	3375	PARK PLACE AWARDS	393.92
186784	2/28/2013	5024	PERFORMANCE PARTY RENTS LLC	45.00
186785	2/28/2013	485	PETTY CASH	385.60
186786	2/28/2013	5312	PRECISION PNEUMATICS, INC	695.00
186787	2/28/2013	4202	RADIOSHACK CORPORATION	43.99
186788	2/28/2013	4764	RENAISSANCE AUSTIN HOTEL	273.70
186789	2/28/2013	2630	RICK A. SWANGO II	130.00
186790	2/28/2013	445	MISCELLANOUS	50.00
186791	2/28/2013	454600	CIVIC CENTER REFUNDS	100.00
186792	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	22.06
186793	2/28/2013	1945	SENTINEL AIR CONDITIONING	2,754.91
186794	2/28/2013	454600	CIVIC CENTER REFUNDS	150.00
186795	2/28/2013	5213	SHELL - LJPD	450.00
186796	2/28/2013	110014	MR REFUNDS	49.50
186797	2/28/2013	110014	MR REFUNDS	60.00
186798	2/28/2013	110014	MR REFUNDS	90.00
186799	2/28/2013	395	SHERWIN-WILLIAMS	318.58
186800	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186801	2/28/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	40.95
186802	2/28/2013	5470	SUNNY'S SWEETS	848.00
186803	2/28/2013	1854	SURVIVAL AIR SYSTEMS	165.00
186804	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	8,332.57



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186805	2/28/2013	352	TEXAS DEPT. OF LICENSING &	50.00
186806	2/28/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186807	2/28/2013	3088	TRIPLEX INC.	792.60
186808	2/28/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
186809	2/28/2013	5326	VALERUS COMP SERVICES LP	695.00
186810	2/28/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC.	1,499.70
186811	2/28/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	641.91
186812	2/28/2013	1161	ZEE MEDICAL INC	74.15